



# Work Order ID 64268

Wednesday, December 01, 2010 11:02:43 A

Page 1

Item ID:	D3909-041	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Crosstube Lug Assembly, Fwd					
Start Date:	12/1/2010	Start Qty:	2.00		Cust Item ID:	
Required Date:	12/1/2010	Req'd Qty:	2.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>MUF</u>	Date:	<u>12-01</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3909	C								

150

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D3909-041 X 2 B62494  
REMOVE MS17984-C413 B116081 AND PUT BACK IN STOCK

REPLACE WHEN NEW PINS ARRIVE

12/1/20 (2)

160

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

12/1/20

(+2)

165

Identify as per dwg & Stock Location: S10

0.00



Packaging

Memo

0.00

Packaging

12/1/20 SL (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 64268**

Page 2

Wednesday, December 01, 2010 11:02:43 A

Item ID: D3909-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Crosstube Lug Assembly, Fwd

Start Date: 12/1/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/1/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/21

2/10-12-20  
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, December 01, 2010 11:02:43 AM

Page 1

Work Order ID: 64268



Parent Item: D3909-041



Parent Item Name: Crosstube Lug Assembly, Fwd

Start Date: 12/1/2010

Required Date: 12/1/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC  
per dwg revB DD 10.04.20 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS17984-C413 		Purchased	No				Each	0.0000	1	2		12/10/12/20	
PIN, QUICK RELEASE													
MS17984-C413 		Purchased	No				Each	0.0000	1	-2		11/6/08	
PIN, QUICK RELEASE												MF 10-12-01	

M116304 (20)

\* 02690-6

B # 61382

(20)

12/10/12/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, September 30, 2010 2:31:51 PM

Page 3

Work Order ID: 62494

Parent Item: D3909-041

Parent Item Name: Crosstube Lag Assembly, Fwd

Start Date: 9/30/2010

Required Date: 9/30/2010

Start Qty: 6.00

Required Qty: 6.00

X MS17984-C413 Purchased  
PIN, QUICK RELEASE

No 100 Each 18.0000

Location Loc Qty Loc Code

ST297 4  
114340 4  
ST314 14  
114523 1  
114886 13



6  
EP 10/11/29  
C4116081 (18x)

MS20615-4420 Purchased  
RIVET

No 100 Each 266.0000

Location Loc Qty Loc Code

ST323 266  
114808 96  
115054 170



18  
EP 10/11/29  
M115037 (18x)

AN310C3 Purchased  
Castellated Nut

No 100 Each 70.0000

Location Loc Qty Loc Code

ST349 70  
114304 20  
114714 50



6  
EP 10/11/29  
60

Thursday, September 30, 2010 2:31:51 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Location/Lot Activity

Page 1 of 1

Wednesday, December 01, 2010 11:04:26 AM

Criteria : All Items All Locations Lot: 62494 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D3909-041 / Crosstube Lug Assembly, Fwd	Main Warehouse ST506		LACE01		4.0000		4.0000		
					11/30/2010	-4.0000	62494	-4.0000		(\$914.34)
		Main Warehouse ST506		LACE01		4.0000		4.0000		
					11/30/2010	4.0000	62494	4.0000		\$914.34
								<b>0.0000</b>		<b>\$0.00</b>
Issue	D3909-041 / Crosstube Lug Assembly, Fwd	Main Warehouse ST506	63801	FAUT01		5.0000		5.0000		
					11/29/2010	-1.0000	62494	-1.0000		(\$228.59)
								<b>-1.0000</b>		<b>(\$228.59)</b>
Rework	D3909-041 / Crosstube Lug Assembly, Fwd	Main Warehouse ST506	64268	FAUT01		4.0000		4.0000		
					12/1/2010	-2.0000	62494	-2.0000		(\$457.17)
								<b>-2.0000</b>		<b>(\$457.17)</b>
WIP Receipt	D3909-041 / Crosstube Lug Assembly, Fwd	Main Warehouse ST506	62494	FAUT01		0.0000		0.0000		
					11/29/2010	5.0000	62494	5.0000		\$1,142.93
								<b>5.0000</b>		<b>\$1,142.93</b>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

\* **NOTE:** Date & initial all entries